

Appointment

From: WEISS, MICHAEL [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=76A4EE877134402092F4DEDA51D6A277-MWEISS03]
Sent: 4/3/2018 6:49:38 PM
To: WEISS, MICHAEL [weiss.michael@epa.gov]; Greenberg, Ken [Greenberg.Ken@epa.gov]; Chew, Sandra [Chew.Sandra@epa.gov]; Matthew.Buffleben@waterboards.ca.gov; erin.mustain@waterboards.ca.gov
CC: AUBUCHON, ELIZABETH [aubuchon.elizabeth@epa.gov]
Subject: QNCR Summary Document
Attachments: R9 - CA QNCR Summary 12-18-17.pdf; R9 - CA QNCR Summary 3-19-18.pdf
Location: Conference Call
Start: 4/5/2018 5:00:00 PM
End: 4/5/2018 6:00:00 PM
Show Time As: Busy

Required Attendees: Greenberg, Ken; Chew, Sandra; Matthew.Buffleben@waterboards.ca.gov; erin.mustain@waterboards.ca.gov
Optional Attendees: AUBUCHON, ELIZABETH

Following up on Erin's email about the QNCR (see below). I think this will be a great start to getting facilities off the SNC list!

Thanks Erin!

Call-in information:

1. Conference Bridge Call in number: **415-947-8200**
2. Conference Number: **4159729217**
3. Participant Access Code: **460240**

From: Mustain, Erin@Waterboards [mailto:Erin.Mustain@waterboards.ca.gov]
Sent: Friday, March 23, 2018 3:33 PM
To: WEISS, MICHAEL <weiss.michael@epa.gov>
Cc: Greenberg, Ken <Greenberg.Ken@epa.gov>; Buffleben, Matthew@Waterboards <Matthew.Buffleben@waterboards.ca.gov>; Jarma Bennett <Jarma.Bennett@waterboards.ca.gov>; Gil Vazquez <Gil.Vazquez@waterboards.ca.gov>; Jauregui, Renan@Waterboards <Renan.Jauregui@waterboards.ca.gov>
Subject: QNCR Summary Document

Michael,

Matthew passed onto me the QNCR document run on 1/8/18 that he got during his meeting with Ken. I did a line-by-line comparison with the major and minor facilities in CIWQS and found the following discrepancies:

Majors

- MS4s are included in the QNCR Summary.
- 12 Major Facilities not on the QNCR (all are in ECHO)
 - 3 of these should be on SNC based on ECHO
 - 1 is erroneously listed as a Minor

- Several agencies have been renamed and these are not reflected on the QNCR

Minors

- 17 minor Facilities not on the QNCR (all are in ECHO)
 - 6 of these should be on SNC based on ECHO
- 2 Facilities do not have a Region associated with the on the QNCR
- Several agencies have been renamed and these are not reflected on the QNCR
- 21 of the minor facilities have been terminated/rescinded
 - 3 of these are flagged as SNC

I also found discrepancies in CIWQS that I will work with our CIWQS team to address. My goal is to have a reliable SNC report by removing the discrepancies (either system-generated or from data-entry errors). Would you like to set up a meeting to discuss over the phone or would you like me to submit my detailed results?

Thanks,

Erin

Erin Mustain, PE
Senior Water Resource Control Engineer
State Water Board
Office of Enforcement
(916)445-9379